

Campaign Finance Report

AZ School Works
Committee #: 200802919

Treasurer: LOSADA, JOSEPH PO Box 33395, Phoenix, AZ 85067

Phone: (602) 795-4734

Email: supporteducation@azschoolworks.org

Amended 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$1,151.01
Total Cash Disbursements this Reporting Period: \$299.55
Cash Balance at End of Reporting Period: \$851.46

Report ID: 45144

Amended June 30th Report

Covers 01/01/2008 to 05/31/2008 Filed on 08/21/2008

Summary of Activity

Income		Total to Data			
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,151.00	\$163.68	\$1,314.68	\$1,314.68
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.01	\$0.00	\$0.01	\$0.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,151.01	\$163.68	\$1,314.69	\$1,314.69

Expenditures	Schedule		This Period			
·		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$199.55	\$0.00	\$199.55	\$199.55	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$100.00	\$0.00	\$100.00	\$100.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$163.68	\$163.68	\$163.68	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$299.55	\$163.68	\$463.23	\$463.23	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$299.55				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LOSADA, JOSEPH	04/09/2008	\$75.00	\$75.00
Address:	516 W Windsor Ave, Phoenix, AZ 85003		Cash	
Occupation:	ACCOUNTANT, SELF-EMPLOYED			
Name:	Hanna, Robyn	05/01/2008	\$25.00	\$25.00
Address:	4231 E Red Ledge Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Spidel, Kevin	05/01/2008	\$1.00	\$1.00
Address:	14250 W Wigwam Blvd, Unit 1113, Litchfield Park, AZ 85340		Cash	
Occupation:	Consultant, Blue Dynamic			
Name:	Bennett, Rachel	05/07/2008	\$25.00	\$25.00
Address:	3325 S. Paradise Dr., Tempe, AZ 85282		Cash	
Occupation:	Charter School Founder, Self-Employed			
Name:	Brown, Daniel	05/07/2008	\$25.00	\$25.00
Address:	809 E Saragosa St, Chandler, AZ 85225		Cash	
Occupation:	Legislative Research Analyst, State of Arizona			
Name:	Brown, Elizabeth	05/07/2008	\$25.00	\$25.00
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	Administrative Assistant, State of Arizona			
Name:	Butler, Joy	05/07/2008	\$30.00	\$30.00
Address:	6117 N 12th St, Unit 6, Phoenix, AZ 85014		Cash	
Occupation:	Public Relations, PDG			
Name:	Dutton, Ann	05/07/2008	\$25.00	\$25.00
Address:	10411 N 11th Ave, Apt 4, Phoenix, AZ 85021		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Krump, Nicholas	05/07/2008	\$20.00	\$20.00
Address:	937 W Portland St, Phoenix, AZ 85007		Cash	
Occupation:	Consultant, Self-Employed			
Name:	Nebrich, Robyn	05/07/2008	\$25.00	\$25.00
Address:	5003 W Jo Ann Cir, Glendale, AZ 85308		Cash	
Occupation:	Organizer, ASA			
Name:	Nguyen, Chau	05/07/2008	\$50.00	\$50.00
Address:	3642 E Coolidge St, Phoenix, AZ 85018		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Schlotterer, Mary	05/07/2008	\$50.00	\$50.00
Address:	1786 W Carla Vista Dr, Chandler, AZ 85224		Cash	
Occupation:	Physician, PS Medical Group			
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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Torrez, Gregory	05/07/2008	\$100.00	\$100.00
Address:	24 N 10th St, Phoenix, AZ 85034		Cash	
Occupation:	Owner, Azetca Wedding			
Name:	Torrez, Katrina	05/07/2008	\$100.00	\$100.00
Address:	19 N 10th St, Phoenix, AZ 85034		Cash	
Occupation:	VP of Operations, TJ's Construction			
Name:	Troidl, Bob	05/07/2008	\$30.00	\$30.00
Address:	Information Requested, Information Requested, AZ 00000		Cash	
Name:	Unrein, Serena	05/07/2008	\$30.00	\$30.00
Address:	4003 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	Nonprofit Exec, Arizona Students Assoc.			
Name:	Vidales, Victor	05/07/2008	\$40.00	\$40.00
Address:	6427 S Central Ave, Ste 100, Phoenix, AZ 85042		Cash	
Occupation:	CEO, Arizona Quest for Kids			
Name:	Wells, Dave	05/07/2008	\$75.00	\$75.00
Address:	2022 E Radcliffe Dr, Tempe, AZ 85283		Cash	
Occupation:	Faculty, Arizona State University			
Name:	White, Michelle	05/07/2008	\$33.68	\$33.68
Address:	1020 N 1st Ave, Phoenix, AZ 85003		Goods/Services	
Occupation:	Owner, Fair Trade Cafe			
Trans. Type:	In-Kind Contribution			
Name:	Woods, Corey	05/07/2008	\$50.00	\$50.00
Address:	5005 S Mill Ave, Tempe, AZ 85282		Cash	
Occupation:	Director of Government Relations, American Lung Assn of Arizona			
Name:	Boyle, Charlotte	05/16/2008	\$100.00	\$100.00
Address:	6721 N 22nd PI, Phoenix, AZ 85016		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Scionti, Michael	05/18/2008	\$250.00	\$250.00
Address:	14740 N Silver Hawk Dr, Oro Valley, AZ 85755		Cash	
Occupation:	Information Requested, Information Requested			
Name:	WILLIAMS, JASON	05/30/2008	\$60.00	\$130.00
Address:	6819 S 38th Dr, Phoenix, AZ 85041		Goods/Services	
Occupation:	EDUCATION AND POLITICAL CONSULTANT, SELF-EMPLOYED			
Trans. Type:	In-Kind Contribution			
Name:	WILLIAMS, JASON	05/30/2008	\$70.00	\$130.00
Address:	6819 S 38th Dr, Phoenix, AZ 85041		Goods/Services	
Occupation:	EDUCATION AND POLITICAL CONSULTANT, SELF-EMPLOYED			
Trans. Type:	In-Kind Contribution	j		

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Covers 01/01/2008 to 05/31/2008

Total of Individual Contributions	\$1,314.68	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,314.68	

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	White, Michelle	05/07/2008	\$150.00	\$150.00
Address:	1020 N 1st Ave, Phoenix, AZ 85003		Cash	
Occupation:	Owner, Fair Trade Cafe			
Category:	Event Expenses - Food/refreshments			
Name:	Bank of America	05/31/2008	\$39.20	\$39.20
Address:	3030 N Central Ave, Ste 100, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Total maintenance and processing fees			
Name:	PayPal	05/31/2008	\$10.35	\$10.35
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Category:	Miscellaneous - Other			
Memo:	Net transaction processing fees			
Total of Operating	g Expenses		\$199.55	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Operation	ating Expenses		\$199.55	

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Covers 01/01/2008 to 05/31/2008 Schedule F3 - Contributions to other committees

ochequie ⊏	3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Friends of Robin Stamp	05/28/2008	\$100.00	\$100.00
Address:	6117 N 12th St, Unit 6, Phoenix, AZ 85014		Cash	
Total of Contributions to Other Committees			\$100.00	
Total of Refunds Received			\$0.00	
Net Total of Contrib	outions to Other Committees		\$100.00	

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Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Bank of America	05/30/2008	\$0.01	\$0.01
Address:	3030 N Central Ave, Ste 100, Phoenix, AZ 85012		Cash	
Memo:	Interest income			
Total of Other Receipts, Interest & Dividends			\$0.01	
Total of Refunds Given		\$0.00		
Net Total of Other	Net Total of Other Receipts, Interest & Dividends		\$0.01	

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	05/07/2008	\$33.68
White, Michelle		
Original Amount of Contribution: \$33.68		
Original Transaction Date: 05/07/2008		
Expenditure of In-Kind Contribution	05/07/2008	(\$33.68)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/30/2008	\$60.00
WILLIAMS, JASON		
Original Amount of Contribution: \$60.00		
Original Transaction Date: 05/30/2008		
Expenditure of In-Kind Contribution	05/30/2008	(\$60.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/30/2008	\$70.00
WILLIAMS, JASON		
Original Amount of Contribution: \$70.00		
Original Transaction Date: 05/30/2008		
Expenditure of In-Kind Contribution	05/30/2008	(\$70.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$163.68
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$163.68
In-Kind Contribution Equity After Adjustments		\$0.00

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